

## Security Customer Council

Customer Council	Membership	Task / Comments	Responsible Person(s)	Status	Status Date	Action Plan
Encryption Committee	<b>John Palese (DSS), IS Council</b> <b>Michael McDaniel (VRS), IS Council</b> <b>Steve Werby (DOC) IS Council</b> <b>Craig Goeller (DMAS), Committee Member</b> <b>Jesse Crim (VCU)</b> <b>Tripp Sims (VITA),</b> <b>Cameron Caffee (DOT)</b>		Peggy Ward	U	<b>December 2007</b>	<ul style="list-style-type: none"> <li>• Survey agencies to determine needs and implemented solutions.</li> <li>• Develop a plan for educating users and ISOs</li> <li>• Develop best practices</li> <li>• Recommend feature sets for enterprise encryption solutions.</li> <li>• Develop end user training plan</li> </ul>
Making Security Awareness an Executive Management Priority	<b>Shirley Payne (UVA) IS Council</b> <b>John Karabaic (DMAS) Committee Member</b> <b>Joe Hubbell (VA Lottery) Committee Member</b> <b>Beth Nelson (SBE) Committee Member</b> <b>Judy Napier, (Secretary of Technology) Committee Member</b>		Peggy Ward	U	<b>December 2007</b>	<ul style="list-style-type: none"> <li>• Plan and develop Executive Security Awareness events or other awareness opportunities, either stand-alone or as riders on existing executive-level information delivery activities.</li> <li>• Present effective Executive Security Awareness practices from agencies as models other agencies might follow.</li> <li>• Collect and make available Security Awareness presentations designed for executives</li> </ul>

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Small Agency Outreach	<b>Robert Jenkins (DJJ) IS Council</b> <b>Aaron Mathes (OAG) IS Council</b> <b>Goran Gustavsson, (APA) IS Council</b> <b>Ross McDonald (DSS) Committee Member</b> <b>Bob Auton (DJJ) Committee Member</b> <b>Doug Mack (DJJ) Committee Member</b>		Peggy Ward	U	<b>December 2007</b>	<ul style="list-style-type: none"> <li>• Contact &amp; survey small agencies and benchmark where they are in the process</li> <li>• Develop pool of available talent available to work in a shared service capacity to provide Audit functions to Small Agencies</li> <li>• Measure Small Agencies with Audit capabilities versus those without this function</li> <li>• Develop "Canned Solutions" i.e. quick fixes using best practices from those with success in the areas such as policy, practice or procurement.</li> <li>• Develop tool for communications such as a message board that has shared access.</li> <li>• Create network of Subject Matter Experts (SME) to offer advice and guidance.</li> <li>• ARMICS and implementation options</li> <li>• Resources to talk with Agency Management who may be reluctant or unfamiliar with required actions needed for compliance matters</li> <li>• VITA IT Security Policies and Standards (Business Impact Analysis, Risk Assessment, Breaches/Detections, etc.)</li> <li>• Other IT Services, such as possible tests/reviews/audits</li> </ul>

Identity and  
Access  
Management  
and Account  
Management

**Mike Garner**  
**(Tax) IS Council**  
**Marie Greenberg**  
**(DMV) IS Council**  
**John Willinger**  
**(DMHMRSAS)**  
**Maria Batista**  
**(DMV)**  
**Committee**  
**Member**  
**Joel McPherson**  
**(DSS) Committee**  
**Member**  
**David Hines**  
**(Courts)**  
**Committee**  
**Member**  
**James Austin**  
**(DOT)**  
**Chris Nicholl**  
**(VEC)**  
**Easton Rhodd**  
**(VITA)**

Peggy Ward U

**December  
2007**

- Create a trust model for the Commonwealth.
- Survey the COV agencies to determine their needs for identity and access and account management and verify the drivers for an IAM solution to include:
  - Regulatory compliances
  - Current IAM solutions in place
  - Planned projects that will utilize or require identity, access and account management.
- Perform Gap Analysis between the partnership offerings and the agencies needs.
- Develop proposal to bridge gap based on best practices.